

Purchase Order Receipt Listing

Thursday, January 26, 2017 10:24:54 AM

All Vendors PO ID PO35050 Receipt Dates from 1/23/2017 to 1/23/2017 All Line Item Types
All Item ID/GL/WOs All Rec. Employees All Currencies
Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp	Project ID Req	Reference/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty
VendorID\Vendor Name										
PO35050	1	VC-CAM002	Acier Ouellette Inc.	M304B1.000X1.000 f	1/24/2017	1/23/2017	12.0000	\$13.17	0.0000	0
CAD	No			304 bar 1.00 x 1.00 f m136688		12.0000 PL0U01		\$158.00	0.0000	0
	2	71401-45	PROCUREMENT		1/24/2017 - 1/23/2017		1.0000	\$0.00	0.0000	0
			QUALITY CLAUSES					\$0.00	0.0000	0
			m136688							

Total Received Quantity: 13.0000
Total Qty to Inspect (PO U/M): 0.0000
Total Reject Quantity: 0.0000
Total Receipt Value: \$158.00
Total Balance Due Quantity: 0.0000



ACIER OUELLETTE INC.

Order - Sales

CO00012233

935, Boul. du Hävre
Salaberry de Valleyfield (Québec) J6S 5L1
Tel.: 450-377-4248 Mtl: 514-336-4248 Ext: 800-667-4248
Fax: 450-377-5996 Mtl: 514-336-4246 Ext: 866-456-4242

Customer N° CL10001056
Date 2017/01/23

Delivery date 2017/01/23

Your order N° 35050
Processed by Josianne Bourdon

Salesman Carrier OUELLETTE VALLEYFIELD
OUELLETTE VALLEYFIELD

NET 30

Att : CHANTAL LAVOIE Tél.: 613-632-5200

Delivery Route 5 Page 1

Product Description	Weight	Qty	U/M	CMD	EXP	S/O	Internal Use Only					
							I	N	T	S	C	GUT
1 SQUARE SS 1 SS304 (12R) CSS-1-12 2076 1 X 12" R/L HEAT: JSS-G2016	40.80	12.00	PI _ \$CLB	1.00								

Total Weight (LBS) : 1 40.80

Conditions :
 All sold and delivered materials remain the property of "Aciér Ouellette Inc." until payment is made in full, complete and cashed. All lost materials are at the buyer's expense. The warranty offered by "Aciér Ouellette Inc." is the same as offered and honored by the manufacturer and its warranty is transferred by "Aciér Ouellette Inc." to the client. The buyer hereby accepts to respect the following conditions: Net 30 days from billing date; and the buyer accepts to pay administration charges of 2% per month (24% per annum) on all past due amounts over 30 days. Any default in respect with this contract will lead to payment by acceleration and permits to the seller, at his choice to claim for the balance due or the repossession of the goods sold. All claims must be made within the (5) days with this document enclosed. Any merchandise that has been damaged, cut or modified cannot be returned. All goods returned must be with our authorization and are subject to a 20% restocking charge.

Total (\$CAD) 239.72
Deposit 0.00
Balance 239.72

Prepared By :	Verified By :	Delivered By :	Time	Customer's Signature

CSS-1

66567

泰州市恒达新型复合材料有限公司
JIANGSU STEEL GROUP CO., LIMITED

质量证明书 (TEST REPORT)

编号: JSSG201505157008

订货单位 CUSTOMER				Canada INC. via Distribution SMS																		
收货单位 PURCHASER				Canada INC. via Distribution SMS								代号 CUSTOMER'S NO.		JSSG201505157008								
技术规格 SPECIFICATION				ASTM A476								客户订单号 CUSTOMER ORDER NO.		JSSG201505157008A								
产品名称 PROD- CT	炉号 HEAT NO.	炉别 TYPE	炉 号 HEAT NO.	规格及描述 MATERIAL DESCRIPTION										化学成分 CHEMICAL COMPOSITION % (结果分析 HEAT ANALYSIS)								
				尺寸尺寸 PRODUCT SIZE (inch)	长度 Length (inch)	重量 WEIGHT (kg)	C	N	Mn	P	S	Ni	Cr	Mn	Si	N	Ca	拉伸试验 TENSILE TEST (C.L.L.)	弯曲试验 BENDING TEST (C.L.L.)	认可试验 THE SAMPLE TEST TECH- NOLOGY UP HEAT TREAT- MENT		
S45C 热轧 钢 Bar	1	304L	JSSG201505157008A	1" X 1" X 1/2"	20'	2329	0.019	0.33	1.15	0.002	0.003	0.16	18.5	1	1	1	1	325	602	1	1	1
	2	304L		1-1/2" X 1-1/2" X 1/2"	20'	3530	0.019	0.37	1.20	0.001	0.015	0.24	18.7	1	1	1	1	328	591	1	1	1
	3	304L		2" X 2" X 1/2"	20'	1534	0.015	0.31	1.25	0.027	0.011	0.31	18.4	1	1	1	1	222	740	1	1	1
	4	304L		1" X 1" X 3/16"	20'	1023	0.026	0.33	1.26	0.019	0.017	0.27	18.3	1	1	1	1	254	560	1	1	1
	5	304L		2" X 2" X 3/16"	20'	2531	0.018	0.36	1.22	0.026	0.012	0.31	18.1	1	1	1	1	342	650	1	1	1
S45C 冷轧 钢 Bar	6	304L	JSSG201505157008A	1" X 1" X 3/4"	20'	1134	0.022	0.49	1.30	0.038	0.015	0.13	18.2	1	1	1	1	348	641	1	1	1
	7	304L		1-1/2" X 1-1/4" X 3/4"	20'	1049	0.023	0.32	1.27	0.027	0.035	0.11	18.7	1	1	1	1	262	591	1	1	1
	8	304L		2" X 2" X 3/4"	20'	7162	0.035	0.31	1.23	0.035	0.026	0.17	18.2	1	1	1	1	213	610	1	1	1
	9	304L		3" X 3" X 3/4"	20'	9526	0.031	0.41	1.26	0.033	0.016	0.21	18.3	1	1	1	1	522	640	1	1	1
	10	304L		4" X 4" X 3/4"	20'	2017	0.043	0.38	1.34	0.049	0.023	0.15	18.1	1	1	1	1	431	633	1	1	1
	11	316L		2" X 2" X 3/4"	20'	3032	0.019	0.33	1.28	0.034	0.017	0.23	18.5	1	1	1	1	223	582	1	1	1
S45C 冷轧 钢 Bar	12	304	JSSG201505157008A	1/2"	12'	2518	0.042	0.3	1.19	0.037	0.015	0.19	18.1	1	1	1	1	302	592	1	1	1
	13	316		1"	12'	3110	0.036	0.38	1.35	0.034	0.028	0.21	18.7	1	1	1	1	433	633	1	1	1
	14	304		1"	12'	295	0.046	0.37	1.27	0.038	0.011	0.26	18.1	1	1	1	1	419	782	1	1	1
所发给: SHIPPING TO:				JSSG201505157008A																		
检验员: QC manager				JSSG201505157008A																		
Heat No: Heat No:				JSSG201505157008A																		

DAS
14
9-89
17/01/26



QC DEPT

2015

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M304.B1.000X1.000
 DATE: 17/01/27

PO / BATCH NO.: 35050/136688

MATERIAL CERT REC'D: yes
 QUANTITY RECEIVED: 12'
 QUANTITY INSPECTED: 12'
 QUANTITY REJECTED: _____

THICKNESS ORDERED: 1.00
 THICKNESS RECEIVED: 1.00
 SHEET SIZE ORDERED: _____
 SHEET SIZE RECEIVED: _____

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	Y <input checked="" type="radio"/>	
CORRECT FINISH	<input checked="" type="radio"/> N	
CORROSION	Y <input checked="" type="radio"/>	
CORRECT GRAIN DIRECTION	<input checked="" type="radio"/> N	
CORRECT MATERIAL	<input checked="" type="radio"/> N	304
CORRECT THICKNESS	<input checked="" type="radio"/> N	1.00
PHOTO REQUIRED	Y <input checked="" type="radio"/>	
CORRECT MATERIAL	<input checked="" type="radio"/> N	ASTM A276
CORRECT REF # TO LINK CERT	<input checked="" type="radio"/> N	HEAT# SSS-G2016
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="radio"/> N	M304.B1.000X1.000
CORRECT M# ON THE MATERIAL	<input checked="" type="radio"/> N	91136688
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y <input checked="" type="radio"/>	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y <input checked="" type="radio"/>	

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING	HRC	HRB	DUR A	DUR D	

QC 18 INSPECTION		ENGINEERING SIGNOFF (if required)	
INSPECTED BY:	<u>14</u> <u>9-89</u>	SIGNED OFF BY:	
DATE:	<u>17/01/27</u>	DATE:	

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO35050**

Purchase Order Date 1/23/2017

PO Print Date 1/23/2017

Page Number 1 of 2

Order From : VC-CAM002

ACIER OUELLETTE INC.
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA



JAN 23 2017

Contact Name
Vendor Phone 800 667 4248

Ship To Contact
Ship To Phone
Ship Via: Yours ppd
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency CAD
FOB FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	M304B1.000X1.000	304 bar 1.00 x 1.00	1/24/2017 Yes 1/24/2017	12.00 f		\$17.68	\$212.14

MATERIAL: AISI 304/316 SS BAR OR AISI 304/316 SS AS PER ASTM A276 OR ASTM A240

NOTE: AISI 303 NOT ACCEPTABLE

Line Total: \$212.14

2	71401-45	PROCUREMENT QUALITY CLAUSES	1/24/2017	1.00	\$0.00	\$0.00
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Procurement Quality Clauses
A005 right of entry
A012 chemical and physical test report
A016 personnel qualification
A017 raw material identification (as applicable)
A026 certification of material conformance
A041 quality management system
A042 dart notification by supplier
A043 retention of quality documents

8017-01-26

Note:



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO35050**

Purchase Order Date 1/23/2017

PO Print Date 1/23/2017

Page Number 2 of 2

Order From :

ACIER OUELLETTE INC.
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

VC-CAM002

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 800 667 4248

Buyer Chantal Lavoie

Customer POID

10127-2607

Customer Tax #

Net 30

Terms

CAD

Currency

FCA – (Free Carrier)

FOB

Ship To Contact

Ship To Phone

Ship Via: Yours ppd

Ship Acct:

Line Total: \$0.00

PO Total: \$212.14

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 1/23/2017